

(1)

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
4-7	106	1	10 00		2-16	156	20	400 00	B
	123	5	62 50		20:			400 00	
	127	15	240 00			Billed	2-28-03		
	127	6	144 00		3-2	156	16	320 00	
	132	2	35 50		16:			320 00	
	132	5	133 13			Billed	3-31-03		
	151	1.5	27 00		5-25	127	6	96 00	
	152	10	147 50		6:			96 00	
45.5			799.63			Billed	5-31-03		
4-14	161	1.5	18 00		6-1	127	2.5	40 00	
47:			817.63		2.5			40 00	
	Billed	4-30-02				Billed	6-30-03		
9-1	138	3	54 00	A	10-10	152	1	14 75	A
3:			54 00		1:			14.75	
	Billed	9-30-02			10-17	152	6	88 50	A
10-13	122	2	24 00	A	7:			103.25	
2:			24 00			Billed	10-31-04		
	Billed	10-31-02							

[illegible]

673

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
4-14	104	12	192 00		6-9	104	7	112 00	
	161	9	108 00			108	4	44 00	
	162	4	54 00			132	3	52 25	
25.			354. ⁰⁰			144	23	207 00	
4-21	104	11	176 00			151	1	18 00	
	151	35.5	639 00			161	37.5	450 00	
	161	13	156 00			161	5.25	94 50	
	161	4	72 00		80.	75			978.75
88.5			1397. ⁰⁰		6-16	161	6	72 00	
Billed	4-30	02			86.	75			1050.75
4-28	106	1.5	15 00		Billed	6-30	02		
	161	11	132 00		10-6	161	5	60 00	
	161	9	162 00		51.				60. ⁰⁰
21.9			309. ⁰⁰		Billed	10-31	23		
5-5	104	2	32 00		11-24	103	7	119 00	
	125	3	36 00			104	2	32 00	
	161	28	336 00			108	25	275 00	
	161	5	36 00			132	3	36 00	

56.5 Billed 5-31-02 749.⁰⁰ MATERIAL

[illegible]

(3)

1208-678

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	20	2	02 45		9-18	21	5.5	E	
	21	2.5	B			38	1		
	21	1	A		9-20	38	1		
8-23	20	1	02 45	A	27				
	20	8	02 45	B		Billed	9-30-02		
	21	1			9-30	38	1		
	21	1	B		10-1	37	7	E	
	21	6	02 45	A	10-2	37	2	E	
224.25	25				10.				
	Billed	8-31-02				Billed	10-31-02		
8-26	20	6.5	02 45	A	12-17	20	5	02 62 G	
	20	4	02 45	B	12-18	20	5	02 62 G	
	21	2	02 45	A	10.				
8-27	20	5	02 45	A		Billed	12-31-02		
17.5									
9-10	38	1 *							
18.5									
9-16	38	1							

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
			</

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LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	119	16	320 00		11-24	108	10	165 00	
	122	7.5	90 00			119	16	320 00	
	122	3	54 00			150	16	352 00	50
	132	2	35 50		166			3237	
	138	1	18 00	E	Billed	11-30-02			
101.5			2001.50		12-1	119	24	480 00	
1011	104	5	80 00			150	8	176 00	
106.5			2081.50			156	8	160 00	
Billed	10-31-02				40				816 00
11-3	119	32	640 00		12-8	119	32.25	645 00	
	150	32	704 00		72.25			1,461 00	
	156	26.25	525 00		Billed	12-31-02			
90.25			1869 00		3-2	104	2	48 00	
11-10	119	2.5	500 00		21			48 00	
	152	2	29 50	50	3-9	119	24	480 00	
117	25		2398			156	40	800 00	
11-17	132	3	53 25			156	.5	15 00	
	149	3.75	48 75		66.5			1,343 00	
124.0			2500						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-30	GRAINGER	937-002252-8	78 34
10-7	CLARK & OSBORNE	254834	1912 79
10-2	GOLD STAR COATINGS	IN91334631	613 50
10-3	INDIANA METAL	247010-1	40 00
9-30	Dalen Tool Sales	1017583-01	119 55
10-10	Gold Star Coatings	IN91335187	102 53
9-30	Perfecto Tool	35255	270 00
10-11	Indiana Metal	247263-1	40 00
			3717 27
11-7	Indiana Metal	248004-1	57 00
11-7	Commercial Phing	7960	90 00
11-13	McMaster-Carr	63843463	44 01
11-11	Wurth/Service	25040499-01	37 51
	Billed	11-30-02	238 52

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	149	8	104.00		10-2	104	8	128.00	
	161	2	24.00			104	3	72.00	
55.5				857.25		161	3	36.00	
Billed			9-30-02		45.				748.00
9-29	104	4	64.00		10-27	104	6	96.00	
	164	2	48.00			104	6	120.00	
	122	1	12.00			122	3	79.88	
7.			124.00		59.				1043.88
10-6	104	6	96.00		Billed		10-31-02		
	122	2	24.00		11-3	104	8	128.00	
	122	1	18.00					48.00	
	161	2	24.00			132	3	53.25	
18.			28.00		13.				229.25
10-13	104	7	112.00		11-10	104	6	96.00	
	122	3	72.00			132	3	53.25	
	125		18.00		22.				378
	161	2	24.00		11-17	104	3	72.00	
31.			512.00		25.				450.50

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
12-13	Shell		77.87
11-12	USF Holland	53573700	445.67
1-16	McMaster-Carr	65343899	89.18
	Billed 1-31-03		612.72
2-13	SHELL		21.00
2-19	Grainger	369-815185-3	81.00
2-20	McMaster-Carr	66944655	52.01
	Billed 2-28-03		154.01
2-20	Grainger	369-9774419-3	61.08
1-14	Shell		75.00
2-24	Fisher Scientific	5861535	204.42
3-14	Shell		69.00
	Billed 3-31-03		409.50
4-7	IndyLift	1508460	58.50

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	162	2	27 00		8-25	104	6	96 00	
53.			552.50			104	3.5	84 00	
7-21	104	7.5	120 00			161	2.5	30 00	53
	106	2	20 00		3-25				570
	161	1	12 00		Billed		8-31-02		
63.5			704.30		9-1	104	7.5	120 00	
7-28	104	3	48 00		7.5			120 00	
	161	1	12 00		9-8	104	4	64 00	
67.5			764.50			132	3	53 25	
Billed		7-31-02			14.5				237 25
8-4	104	10	160 00		9-15	122	2	24 00	
	161	1.75	31 50			161	2.5	30 00	
11.75			191.50			161	1.5	27 00	
8-11	104	2	32 00		20.5				318 25
	161	.5	9 00		7-22	104	7	112 00	
14.25			232.50			104	.5	12 00	
8-18	104	8	128 00			122	9	108 00	
22.25			360.50			132	4	71 00	

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-24	SEARS	3785	8 36
10-9	GRAINGER	368-708637-2	241 07
10-11	DoAll	25021675	144 57
10-14	Shell		90 00
	Billed 11-30-02		484 00
10-25	DoAll	25021937	144 57
11-13	Shell		158 00
11-13	DoAll	25022271	144 57
	Billed 11-30-02		447 14
11-12	DURO FLEX	19319	1050 00
12-11	DoAll	25022757	90 48
A 12-12	DoAll	25022778	37 63
A 12-12	McMaster-Carr	64099831	42 56
6-11	Motion Industries	1N54-698851	7 13
	Billed 12-31-02		1227.80

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DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
10-13	145	1	9 ²⁵						
6:			55 ⁰⁰						
10-20	125	3	36 ⁰⁰						
	145	3	27 ⁷⁵						
12:			118 ⁷⁵						
Billed	10-31-02								
12-1	104	3	48 ⁰⁰						
2:			48 ⁰⁰						
12-8	104	.5	12 ⁰⁰						
3.5			60 ⁰⁰						
Billed	12-31-02								
3-2	104	2	32 ⁰⁰						
2:			32 ⁰⁰						
Billed	3-31-03								

[illegible]

1208-684

[illegible][illegible]

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	108	9	99.00			152	3	44.25	B
	122	2	24.00	A		161	30	360.00	
	122	5	60.00			161	10	180.00	
	161	16.5	198.00		81.75			1057.75	
	161	1.5	27.00		2.9	104	1	16.00	
320.5				5579.25		106	2	20.00	C
10-26	106	1	10.00	A		119	36	720.00	
	161	4.5	54.00			122	7	84.00	
326.			31.43	25		138	2	36.00	B
Billed	10	31-02				152	4	59.00	C
1-26	106	5.25	52.50	A		156	32	640.00	
5.25			52.50			161	15	180.00	
Billed	1-31-03					161	8.25	148.50	
2-2	104	10	160.00		189.0			2,961.25	
	106	6	60.00	A	2-16	104	1.75	28.00	
	106	15.75	157.50	B		119	28	560.00	
	122	5	60.00			138	2	36.00	A
	138	2	36.00	B		152	4	59.00	C

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-17	Shrout Supply	1154172-01	137.76
	Billed	9-30-02	2,483.27
9-25	AIRC Steel	C1Y28331N	120.61
9-27	Indiana Metal	246832-1	40.00
9-24	McMaster-Carr	60580539	25.75
10-1	McMaster-Carr	60882602	9.34
10-1	J&F Distributing	192892	56.94
A 10-3	INDIANA METAL	247013-1	23.00
A 10-3	INDIANA METAL	247046-1	40.00
10-3	INDIANA METAL	247047-1	23.00
A 10-3	INDIANA METAL	247107-1	40.00
10-3	INDIANA METAL	247146-1	40.00
A 10-3	INDIANA METAL	247192-1	40.00
10-4	MOTION INDUSTRIES	1N54-702992	488.95

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[illegible]

DATE	VENDOR	INV. NO.	AMOUNT
10-11	Indiana Metal 247335-1		54 00
10-11	Indiana Metal 247331-1		23 00
10-9	Butz Lumber I 7992		102 4 59
10-21	Butz Lumber I 9090		283 54
11-14	Motion Industries IN54704489		90 04
	Billed 11-30-02		794 02
1-28	Applied Industrial 18393448		\$ 1,167 60
1-28	Applied Industrial 18393444		1,107 78
1-28	Associated Spring 9780804		36 14
A 1-29	Graininger 001-452113-2		82 00
1-30	R. L. Guimont 092551		218 94
1-28	Associated Spring 9780934		136 10
A 2-6	Indiana Metal 250105-1		52 14
			40 00

LABOR

MATERIAL

[illegible]

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	127	18	288.00	A		152	9	132.75	A
	127	9	216.00	A	10-20	131	1	20.00	A
	129	33.25	473.81	A	10-23	129	15.75	224.44	
	138	15	270.00	A	380	75		5625.44	
	143	6	88.50	A		Billed	10-31	0.2	
	163	25.5	357.00	A	11-3	104	3	48.00	
196.75			2997.81			104	1	16.00	A
10-27	104	3	48.00	A		106	4	40.00	A
	106	28	288.00	A		127	40	640.00	A
			123.75					96.00	
	122	6	72.00			129	34.75	495.19	A
	122	2	24.00	A		138	16	288.00	A
			54.00					5.53	
	123	29.5	368.75	A		152	7	103.25	A
	127	40	640.00	A		152	3	66.38	
			144.00		11-3			1798.35	
	129	23.75	338.44	A	11-10	104	2	32.00	
	138	8.75	157.50	A		122	7	126.00	A

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
9-17	Copper and Brass	152642	234.53
9-16	McMaster-Carr	60174150	11.99
9-17	Reeder & Kline	11254	277.75
9-17	Sheets Supply	1154172-01	137.75
9-18	Motion Industries	IN54-702311	307.13
	Billed 9-30-02		2824.45
9-30	Certified Welding Co.	15581	45.00
9-20	CIRCLE CITY HEAT	198241	43.50
9-20	CIRCLE CITY HEAT	198241	98.00
9-25	Mahr Federal	03070065	440.10
9-23	Motion Industries	IN54-702512	236.14
9-30	CIRCLE CITY HEAT TRNG	198370	225.50
10-3	INDIANA METAL TRNG	247161-1	40.00
10-2	MOTION INDUSTRIES	IN54-702883	525.34

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	127	28	448 00	A		129	20.5	292 13	
	129	28.75	409 69	A		138	10	180 00	A
	138	22	396 00	A		143	25.5	376 12	A
	143	32	472 00	A		152	20	295 00	A
	143	8	177 00	A		161	14	168 00	A
	152	9	132 75	A		161	1.5	27 00	A
	161	9	108 00	A		163	23	322 00	A
	161	8	144 00	A	478°			72 84.	04
	163	5.75	80 50	A	11-24	104	3	48 00	A
272.5				4324.29		106	6	60 00	A
11-17	104	3	48 00	A		122	5.5	66 00	
	104	4	96 00	A		138	15	270 00	A
	106	29.5	395 00	A		138	5	135 00	A
	106	7.5	112 50	A		143	5.5	121 69	A
	122	10	120 00	A		163	8.5	119 00	A
	122	2	36 00	A	526.5			81 03.	73
	127	31	496 00	A		Bill ed		11-30-02	
	127	4	96 00	A	12-1	104	1	16 00	A

MATERIAL 1.° Billed 12-31-02 16.00

DATE	VENDOR	INV. NO.	AMOUNT
10-2	MOTION INDUSTRIES	IN54-702889	215 69
10-11	Motion Industries	IN54-703249	12 01
10-11	Indiana Metal	247394-1	36 50
10-17	Indiana Metal	247576-1	40 00
10-17	Indiana Metal	247577-1	36 50
10-16	Staples	P13549	146 98
9-11	GRANGER	937-639645-9	44 74
			2126 00
10-23	DO ALL	25021887	22 06
A 10-24	INDIANA METAL TRNG	247677-1	40 00
A 10-24	INDIANA METAL TRNG	247678-1	23 00
A 10-24	INDIANA METAL TRNG	247679-1	22 00
A 10-24	INDIANA METAL TRNG	247680-1	22 00
A 10-25	McMASTER-CARR	62015918	147 11

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-28	160	14	196.00		1-19	104	2	32.00	A
14.				196.00		104	3	72.00	A
Billed	7-31-02					106	6	60.00	A
8-4	160	7	98.00			122	2	24.00	A
7.			98.00			127	1	16.00	A
Billed	8-31-02					138	1	18.00	A
9-1	143	3.5	51.62	A		143	16.25	239.69	A
	143	2	44.25	A		152	3	44.25	A
	161	1.5	18.00			152	5	110.63	A
7.			113.87			163	22	308.00	A
9-8	104	2	32.00		61.25				724
	143	31	457.25	A	1-26	106	1	10.00	A
	143	1.5	33.19	A		127	8	128.00	A
41.5			636.31			138	7	126.00	A
Billed	9-30-02					152	4	59.00	A
10-6	104	4	64.00		81.25				1,247.57
4.			64.00		Billed	1-31-03			
10-13	104	1	16.00		2-16	101	33	396.00	

5. Billed 10-31-02 80.00 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-7	Indian Metal 245607-1		40.00
	Billed 8-31-02		\$ 40.00
A 8-27	AIRO Steel CH12734PV		373.52
8-28	DoAll 25020858		35.04
A 9-5	Reid Tool Supply 2592237		78.35
	Billed 9-30-02		\$ 486.91
9-25	Butler Tool 2197		365.80
10-3	MOTION INDUSTRIES 1N54-702965		36.52
10-2	R. Q ASSOCIATES 6318		50.50
	Billed 9-30-02		452.82
A 1-13	Finch Automation 129010		62.49
A 1-13	R. L. Guimont 092213		5.40
A 1-14	McMaster-Carr 65200821		8.95
1-14	McMaster-Carr 65228898		25.47

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LABOR					MATERIAL				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6-9	106	2	20 30		11-3	106	10.75	107 50	A
	152	2	29 50			106	2.25	93 75	A
4.5			49.50			138	2	36 00	A
6-16	143	29.5	435 13		19.1				237.25
	143	10	221 25		11-10	106	20	200 00	A
	152	3	44 25			106	4	40 00	B
	160	18	252 00	13		106	8	120 00	B
64.5			1002			138	3	54 00	B
6-23	143	5	73 75			138	8	216 00	B
69.5			1075 78			152	10	147 50	B
Billed	6-30-02					152	4	59 00	A
10-20	101	4	48 00			152	4	88 50	B
	125	4	48 00			163	17.25	241 50	B
	149	4	52 00			163	3.75	78 75	B
12.1			148.00		101.0			1482.50	
10-27	101	2	24 00		11-17	138	2	36 00	A
	125	2	54 00			138	4	72 00	B
16.1			196.00			152	8.5	81 13	B
Billed	10-31-02								

[illegible]

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LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	137	15	240 00	B		152	3	44 25	B
	129	31.5	448 88	B		229.5			3585.99
	138	10	180 00	B		Billed	9-30-02		
	143	6.5	143 81	B	10-20	101	2	24 00	A
	152	3	44 25	B		123	5	60 00	
	152	3	44 25	B		125	2	24 00	A
138				2057.63		152	5	73 75	B
9-15	127	40	640 00	B		152	3	44 25	A
	127	6	144 00	B	17				226.00
	143	13.5	199 11	B		Billed	10-31-02		
	152	2	29 50	B	11-10	138	2	36 00	C
	152	4	88 50	B		152	3	44 25	C
	161	1.5	18 00	B		152	4	88 50	C
	161	.5	9 00	B	9				168.75
205			3185	71	11-17	143	4.5	66 38	C
9-22	104	1	16 00	A		143	6	132 75	C
	127	10	160 00	B	19				367.28
	138	10	180 00	B	11-24	106	5	50 00	C

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-26	Lee Spring Co.	326628	80 19
8-24	AIRC Steel	CH327511	503 66
9-3	AIRC Steel	CIC-2444	109 08
8-28	Copper and Brass	245686	353 48
9-3	McMaster-Carr	59632816	17 37
9-9	AIRC Steel Corp	C.II 396J2	514 85
9-3	DoAll	25020940	88 11
9-3	DoAll	25020939	219 83
9-4	DoAll	25020972	19 42
9-4	Indiana Oxygen	576449	85 90
9-9	McMaster Carr	59868126	68 18
	Billed	0-30-02	4226295
9-20	DoAll	25021283	40 89
9-25	DoAll	25021369	211 27

690

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
29.5	143	5	73 75	C					
				491 63					
Billed		11-30-02							
12.8	138	5	90 00	C					
5.1			90 00						
Billed		12-31-02							
0.5	104	2	32 00	D					
2.1			32 00						
Billed		10-31-03							

[illegible]